

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Rose L Smith

Debtor(s)

Case No. 17 B 32796

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/01/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 05/16/2018.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$7,600.00
Less amount refunded to debtor	\$6,208.22

**NET RECEIPTS:** **\$1,391.78**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$342.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$342.00**

Attorney fees paid and disclosed by debtor: \$790.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T	Unsecured	986.00	NA	NA	0.00	0.00
Capital 1 Bank	Unsecured	465.00	NA	NA	0.00	0.00
Cb Accts Inc	Unsecured	50.00	NA	NA	0.00	0.00
Chase Bank USA	Unsecured	4,000.00	NA	NA	0.00	0.00
Check N Go	Unsecured	1,000.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	5,000.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	3,590.10	NA	NA	0.00	0.00
City of Chicago Department of Water	Secured	3,551.00	6,606.69	6,606.69	0.00	0.00
City of Chicago Department of Water	Secured	3,080.00	6,204.60	6,204.60	0.00	0.00
Cook County Treasurer	Secured	7,829.00	15,049.85	15,049.85	0.00	0.00
Cook County Treasurer	Secured	4,015.10	4,015.10	4,015.10	0.00	0.00
Cook County Treasurer	Secured	3,777.92	8,547.74	8,547.74	0.00	0.00
Ford Motor Credit Corporation	Unsecured	8,084.00	NA	NA	0.00	0.00
Horizon Opportunities LLC	Unsecured	400.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	2,000.00	1,114.09	1,114.09	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	269.16	269.16	0.00	0.00
Illinois tollway	Unsecured	1,400.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	0.00	284.22	284.22	0.00	0.00
Internal Revenue Service	Priority	5,000.00	4,918.03	4,918.03	0.00	0.00
Kondaur Capital Corporation	Secured	22,000.00	22,475.40	22,475.40	0.00	0.00
Kondaur Capital Corporation	Secured	42,000.00	59,320.24	59,320.24	0.00	0.00
Leaseplan USA Inc	Unsecured	4,169.00	NA	NA	0.00	0.00
LVNV Funding LLC	Secured	6,289.00	NA	100.00	30.00	0.00
NCEP LLC	Secured	11,300.00	8,145.17	8,145.17	1,019.78	0.00
People's Gas	Unsecured	15,000.00	NA	NA	0.00	0.00
PlainGreen Cash	Unsecured	370.00	NA	NA	0.00	0.00
Rcs Recovry Services L	Secured	20,125.00	NA	20,125.00	0.00	0.00
US Cellular	Unsecured	891.00	NA	NA	0.00	0.00
Village of Oak Lawn Police Dept	Unsecured	250.00	NA	NA	0.00	0.00
White Hills Cash	Unsecured	500.00	NA	NA	0.00	0.00
WOW Chicago	Unsecured	473.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$59,320.24	\$0.00	\$0.00
Mortgage Arrearage	\$22,475.40	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,145.17	\$1,019.78	\$0.00
All Other Secured	\$60,648.98	\$30.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$150,589.79</b>	<b>\$1,049.78</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,032.12	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$6,032.12</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$553.38</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$342.00</u>
Disbursements to Creditors	<u>\$1,049.78</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$1,391.78</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/06/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.